


<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE 1 OF 2 PAGES
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers.</b>	

1. DATE OF ORDER 09/21/09		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO:	
3. ORDER NO. 0009		4. REQUISITION/REFERENCE NO. PR-R8-09-10270		a. NAME OF CONSIGNEE DAVID W. STURN, TOPO	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA, Region VIII				b. STREET ADDRESS 301 SOUTH PARK DRAWER 10096	
7. TO:				c. CITY HELENA	d. STATE MT
				e. ZIP CODE 59626	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.	
d. CITY Wheat Ridge				<input checked="" type="checkbox"/> b. TASK - Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. STATE CO					
f. ZIP CODE 80033					
9. ACCOUNTING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> d. WOMEN OWNED
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6	b. ACCEPTANCE Same as Block 6		

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Contractor shall provide all labor, material, equipment and supplies to perform Tasks 1, 4, 5, and 8 in accordance with the Performance Work Statement. This Task Order is site specific to Gilt Edge Mine Site, OU4.					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						17(h). TOT. (Cont. pages)
a. NAME U.S. Environmental Protection Agency						
b. STREET ADDRESS (or P.O. Box) RTP-Finance Center (D143-02) 109 T.W. Alexander Drive						
c. CITY Durham						
d. STATE NC						
e. ZIP CODE 27711						
22. UNITED STATES OF AMERICA BY (Signature) 						17(i). GRAND TOTAL
23. NAME (Typed) ELLEN SHANNON						
TITLE: CONTRACTING/ORDERING OFFICER						

# Task Order 9-Gilt Edge Mine NPL Site OU4

Contract: EP-R8-09-10, Task Order: 0009

Lead PR Number: PR-R8-09-10270

## Summary Information

Title: Task Order 9-Gilt Edge Mine NPL Site OU4  
Period of Performance: From: 09/21/09  
To: 09/20/14  
Award Date: 09/21/09  
Total Funding: \$75,458.66

## Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	D9M007	09	T	08D	302EC7C	08WQWQ00		2505	\$75,458.66	P *

\* Indicates funding that has been allocated.

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - D9M007	Fixed Price	\$75,458.66
Total:		\$75,458.66

## Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: DAVID W. STURN  
301 SOUTH PARK  
DRAWER 10096  
HELENA, MT 59626

Mail Code:  
Phone Number:  
Fax Number:  
E-Mail Address: sturn.david@epa.gov

## Task Order Totals

Category	POP	Amount
Fixed Price	Base Pd.	\$75,458.66

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA, Region VIII Acquisition Management Unit - TMS-G 1595 Wynkoop Street Denver, CO 80202		7. ADMINISTERED BY (If other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TOEROEK ASSOCIATES, INC. 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge, CO 80033		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>EP-R8-09-10 TO# 9</b>
			10B. DATED (SEE ITEM 11) <b>09/21/09</b>
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Subject modification is issued to correct the Task Order Project Officer as indicated on Page 2. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>ELLEN SHANNON</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>11/4/10</b>

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 52.243

## Task Order 9-Gilt Edge Mine NPL Site OU4

Contract: EP-R8-09-10, Task Order: 0009, Mod: 0001

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### Summary Information

Title: Task Order 9-Gilt Edge Mine NPL Site OU4  
Period of Performance: From: 09/21/09  
To: 09/20/14  
Award Date: 09/21/09  
Total Funding: \$75,458.66

### Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - D9M007 Fixed Price		\$75,458.66
Total:		\$75,458.66

[M] - Modified  
[A] - Added

### Procurement Management Roles

*The following item(s) have been added:*

#### TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: CAROL J. POKORNY  
1595 WYNKOOP STREET  
MAIL CODE: 8TMS-G  
DENVER, CO 80202-1129

Mail Code:  
Phone Number:  
Fax Number:  
E-Mail Address: pokorny.carol@epa.gov

*The following item(s) have been deleted effective 10/21/09:*

#### TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: DAVID W. STURN  
301 SOUTH PARK  
DRAWER 10096  
HELENA, MT 59626

Mail Code:  
Phone Number:  
Fax Number:  
E-Mail Address: sturn.david@epa.gov

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 12/26/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE R8		7. ADMINISTERED BY (If other than Item 6) CODE R8	
REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10	
				9	
				10B. DATED (SEE ITEM 13) 09/21/2009	
CODE 825211824		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or, as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER: (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

TOPO: Scott Wilder Max Expire Date: 09/20/2014

Reason for Modification : Change CO, COR, and alternate COR.

**LIST OF CHANGES:**

- 1) Buyer, Contracting Officer, Administrative Contracting Officer changed from Ellen Shannon to Richard Braun.
- 2) Contracting Officer Representative changed from Carol Pokorny to Scott Wilder.
- 3) TOPO (Task Order Project Officer) changed to : Scott Wilder

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Richard Braun</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/26/12

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-R8-09-10/9/002

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4) Alternate COR/Project Officer changed to : Mike Rudy Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 09/21/2009 to 09/20/2014				



United States  
Environmental Protection Agency  
Washington, DC 20460

### NOMINATION OF THE CONTRACTING OFFICER'S REPRESENTATIVE (COR)

Submit this form to the cognizant contracting officer within the Office of Acquisition Management or Regional contracting office. The contracting officer will respond to this nomination, in writing, to both the nominee and the nominee's immediate supervisor. For additional information on the requirements for being a COR, see Chapter 7 of the Contracts Management Manual.

1a. Name of Nominee

David Sturn

b. Title, Series, and Grade

Cost Recovery Coord/Enforcement Specialist, GS-0028; 13/7

c. Mailing Address (include AAship, Office, and Mail Code)

David Sturn, 8MO  
Montana Operations Office  
US EPA, Region 8  
10 West 15th Street, Suite 3200  
Helena, Montana 59626

d. E-mail address

sturn.david@epa.gov

e. Telephone

(406) 457-5027

f. Fax Number

(406) 457-5056

2. The Nomination is for:

☐ Contract-level COR

☐ Delivery Order COR

☒ Task Order COR

☐ Work Assignment COR

☐ Other or Alternate (specify): \_\_\_\_\_

Under Contract Number:

EP-R8-09-10

3. Training Completed

Date Completed

a. FAI's COR Mentor Course

09/27/01

b. OAM's COR Training Course

08/30/08

Either a or b is required for all CORs

c. Recertification Course

10/23/08

Required every 3 years after completing either a or b

4. Briefly describe the nominee's experience in performing COR duties and technical expertise in the subject matter of the acquisition.

Nominee was a work assignment manager (WAM) for several work assignments under the Technical Enforcement Support (TES) Contract and has been the Task Order Project Officer (TOPO) for the Technical Support and Site Evaluation Program (TSS) Contract for the last eight years. Nominee works in the Montana Office Superfund Program as the Cost Recovery Coordinator and Enforcement Specialist. Nominee completed the COR recertification course on 10/23/08.

5. I understand that my eligibility to be a COR is dependent on adequately performing my COR duties, following ethical standards of conduct for employees of the Executive Branch, and maintaining my training. If any of these conditions are not met, I may be removed from this contract.

I cannot redelegate my COR duties. In the event that I am unable to continue performing my COR duties, I will contact the contracting officer immediately.

I have filed Office of Government Ethics Form 450, Confidential Financial Disclosure Report, with the cognizant Deputy Ethics Official.

Signature of Nominee

Signature Date

Signature of Nominee's Immediate Supervisor

Signature Date

Printed Name Joe Vranka

(406) 457-5039

Phone Number

Printed Title Branch Chief, Superfund Program, 8MO

Vranka.joe@epa.gov

Email Address